

Sites with greatest potential for Special Account Payroll Charging

(Staffing Analysis-based on FY14 charging. Future names may vary according to site assignments.)

| | Site Name | FTE | SA Type * | Comment |
|----------|---------------------------------|-------------|------------|--|
| 1 | Rocky Mountain Arsenal | 0.50 | RE | In addition to current 1.0 FTE (Hargreaves) |
| | Lorraine Ross | | Attorney | New attorney will be assigned in FY15 |
| | Wendy O'Brien | | Tox | |
| | Rob Stites | | Unit Chief | |
| 2 | Anaconda Smelter | 1.00 | CO | 5 -10 years of additional work |
| | Charle Coleman | | RPM | |
| | Joe Vranka | | Unit Chief | |
| | Andrew Lensink | | Attorney | |
| | Judy Hansen | | Finance | |
| | Henry Elsen | | Attorney | |
| 3 | ACM/Great Falls Refinery | 0.50 | RE | 10 + years of additional work |
| | Charles Coleman | | RPM | |
| | Kathryn Hernandez | | RPM | |
| | David Sturn | | Attorney | |
| | Joe Vranka | | Unit Chief | |
| | Charles Partridge | | Tox | |
| | Andrew Lensink | | Attorney | |
| 4 | Kennecott (various OUs) | 1.00 | RE | 5 - 10 years of additional work |
| | Kerri Fiedler | | RPM | |
| | James Hanley | | Engineer | |
| | Jasmin Guerra | | CIC | |
| | Mark Chalfant | | Attorney | |
| 5 | Silver Bow Creek | 2.00 | CO | 10 + years of additional work |
| | Nikia Greene | | RPM | |
| | James Hanley | | Engineer | |
| | Sara Sparks (vice) | | RPM | |
| | Karren Johnson | | Finance | |
| | Joe Vranka | | Unit Chief | |
| | David Sturn | | Attorney | |
| | Henry Elsen | | Attorney | |
| | Susan Griffin | | Tox | |
| 6 | Milltown Reservoir | 0.50 | CO | 5 + years of additional work |

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|-----------|----------------------------|-------------|------------|---------------------------------------|
| | Joe Vranka | | Unit Chief | |
| | RPM (vice Diana Hammer) | | RPM | |
| | Kevin Orendorf | | Finance | |
| | Henry Elsen | | Attorney | |
| 7 | Gilt Edge Mine | 0.75 | CO | 10 + years of additional work |
| | Joy Jennings | | RPM | |
| | Stan Christensen | | Unit Chief | |
| | Kevin Orendorf | | Finance | |
| | Sharon Abendschan | | Enf Spec | |
| | Amelia Piggott | | Attorney | |
| | Laurie Padilla | | Finance | |
| | CIC | | CIC | |
| 8 | Libby Asbestos OU3 | 0.75 | RE | 10 + years of additional work |
| | Christina Progross | | RPM | |
| | Mike Cirian | | RPM | |
| | Rebecca Thomas | | RPM | |
| | Mark Chalfant | | Attorney | |
| | Stan Christensen | | Unit Chief | |
| | Dan Wall | | Tox | |
| | Jennifer Lane | | CIC | |
| | David Berry | | Tox | |
| | Deb McKean | | Tox | |
| 9 | U.S. Magnesium | 1.50 | RE | 10 + years of additional work |
| | Ken Wangerud | | RPM | |
| | Steve Wharton | | Unit Chief | |
| | Steven Moores | | Attorney | |
| | Wendy O'Brien | | Tox | |
| | Dale Wall | | Tox | |
| | Jennifer Chergo | | CIC | |
| 10 | Lincoln Park/Cotter | 1.00 | RE | 5 -10 years of additional work |
| | Mark Aguilar | | RPM | |
| | Vera Moritz | | RPM | |
| | Rob Stites | | Unit Chief | |
| | Jasmin Guerra | | CIC | |
| | Steven Moores | | Attorney | |

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|--|------------------------------------|------|-----|--|
| | Susan Griffin | | Tox | |
| | | 9.50 | | |
| | * CO = Cash Out; RE = Reimbursable | | | |

Additional sites with potential for site charging include:

1. Columbia Falls/Anaconda Aluminum, MT—As soon as enforcement agreement is in place and billing begins, we could charge to a special account. This site will take years to investigate and remediate.
2. Libby Groundwater, MT—SA is in place, .2 FTE charged in FY14.
3. Eagle Mine, CO—Two PRPs at the site, .4 FTE charged in FY14.
4. Lockwood Solvents, MT—SA is in place for OU2, .3 FTE charged in FY14.
5. Smurfit Stone, MT—Future potential once enforcement agreement is in place.
6. Rocky Flats Industrial Park, CO—SA is in place, .2 FTE charged in FY14.